



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211030 NLA Reg No. R30003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

28

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Longbeach Mall
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Longbeach Mall
Cnr Sunnyside Rd & Butler, ouw Dr
Shop G02, Longbeach Mall
Noordhoek
7975
Mobi e
Telephone 0217853323

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917265672
TAX INVOICE		PAGE 1 OF 1		DATE		31.10.2023
VAT REG NO.		4750105480		TELEPHONE		
DELIVERY NO.		40413800		FAX		0448016920
SHIPMENT NO.		2171425		CUSTOMER NO.		26084
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		Clinton
				SALES ORDER NO.		19509261

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.79	216.09	1080.40
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	3.00	4.92-	48.49	371.74	1858.68
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	3.00	4.71-	46.38	355.57	3555.70
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	3.00	4.71-	46.38	355.57	1777.85
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					Deduction Totals:					107.96		
					Trade Discount							
					VAT Total					1086.22		
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
					*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 344 Kg

Bottle Deposit Total: 104.40

TOTAL:

8327.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR81.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4022385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4005921		
16x600ml HNK	4005886	660ml/750ml HNK	4005918				
12x600ml HNK	4005925						

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE